

**INVOICE**

From **Public Catalyst**
 99 Wood Avenue South, Suite 301
 Iselin, NJ 08830
 FEIN #: 26-3119454

Invoice ID **TX DFPS 19-01 Summary**
 Issue Date **09/04/2019**
 Due Date **10/04/2019**
 Subject **Texas Monitoring Team: July and August 2019**

Invoice For **Texas Department of Family and Protective Services**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	PROFESSIONAL SERVICES FEES (see attached report)	\$121,445.00
Expense	TRAVEL EXPENSE (see attached report) Kevin Ryan (8/01/2019-8/31/2019)	\$465.74

Amount Due \$121,910.74